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CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

1st & Final bill

vision: Yelahanka. Sub Division: Yelahanka.

ll Received No.....Dated.....Cash Book Voucher No.....dated.....

cheduled Docket No.....

Name of Work: Improvements to roads and Drains at SC/ST areas in ward no-02 of Yelahanka Sub Division

Job Code No: 002-21-000061 Est. cost: 100.00 lakhs

Name of Contractor and Full Address : Sri Ramesh. Y. B, Bangalore.

Work Order No: BBMP/EE/YNK.D/EPMT-5/W.O/195/2020-21, Dated : 23-12-2020

Certified that the measurements were taken by me on 11/02/2021 .....and recorded in pages 115823 to 115833 of measurement Book No.....1157..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 12/02/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment		
1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Sl No	Description of Work	Unit	As per Schedule - B			measurement		Present Measurement			Up to date	
24	Providing and laying bituminous concrete 40mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V revision as per IRC SP-53-2015. using 40-60 TPH capacity HMP with mechanical paver grading II (30-45mm) with 5.4 % of modified bituminus binder consisting of 4.97% of VG-30 bitumen (60/70 grade) and 0.43% of plastomeric thermoplastics (waste plastic)	Cum	141.72	7912.28	1121328.33			141.71	7912.28	1121273.00	141.71	1121273.00
25	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications.	Sqm	182.20	477.34	86971.35			181.51	477.34	86640.00	181.51	86640.00
	Total				**9188785.45**					**9165603.00**		**9165603.00**
	GST 12%				**1102654.25**					**1099872.36**		**1099872.36**
	Grand Total				**10188366.00**					**10265475.36**		**10265475.36**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor | Consultant | Assistant Engineer | Asst. Executive Engineer

Original / Duplicate

CERTIFICATE

Date.....